

Date: Tuesday, 03/06/2008 8:55:30 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : REWORK
Job Number : 39662	
Estimate Number : 10804	
P.O. Number :	Part Number : D044717011
This Issue : 03/06/2008 S.O. No. :	Drawing Number : NCR08-053
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SMALL /MED FAB	Drawing Revision :
Previous Run : 00015	Material :
Written By :	Due Date : 10/06/2008 Qty: 8 Um: Each
Checked & Approved By :	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

QC

QUALITY CONTROL



Comment: QUALITY CONTROL
 PULL FROM STOCK:

D044-717-011 B 36505 +8
 VERIFY TABS FOR BEND DIRECTION

CHG 001

S 08/06/03

2.0

D044717011

Cold Weather Baffle



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Cold Weather Baffle

3.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
 REWORK PER DRWG AND NCR08-053

S 08/06/03

CHG 001

PRO
 LAST PAGE

4.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/06/03 +8

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 REPACKAGE PER PPP
 USING NEW B/N
 NEW LABELS REQUIRED

JUD 08.5.03 new labels.

CHG 001

18 08/06/03 +8

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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39662

Part Number: D044717011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/06/03 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U of 06-03

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D044-717-011 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR: <u>39662</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
8/6/03	1	Dulling Re Bending AS Des NCR 080502 D3276-041 B# 36502 36 Broke. R.C.	AB QSPD	Scrap and Destroy and Replace in kit with B# <u>36502</u> Qty (8)	CP 08/06/03	S 08/06/03	AB 08/06/03	L 08/06/03

NOTE: Date & initial all entries